

Jacksonville

Provider Number	Survey Date	Date of Correction	Deficiency Type	Deficiency Category	Deficiency	Scope
045378	03/06/2008	04/04/2008	Health	Quality Care Deficiencies	Give professional services that follow each resident's written care plan.	Pattern
045378	03/06/2008	04/04/2008	Health	Quality Care Deficiencies	Give each resident care and services to get or keep the highest quality of life possible.	Isolated
045378	03/06/2008	04/04/2008	Health	Quality Care Deficiencies	Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Pattern
045378	03/06/2008	04/04/2008	Health	Quality Care Deficiencies	Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.	Pattern
045378	03/06/2008	04/04/2008	Health	Pharmacy Service Deficiencies	Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Pattern
045378	03/06/2008	04/04/2008	Health	Pharmacy Service Deficiencies	Make sure that residents are safe from serious medication errors.	Isolated
045378	03/06/2008	04/04/2008	Health	Environmental Deficiencies	Have a program to keep infection from spreading.	Widespread
045378	12/05/2008	01/04/2009	Health	Mistreatment Deficiencies	Keep each resident free from	Pattern

Jacksonville

Level of Harm

Minimal harm or potential for actual harm

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8		09			physical restraints, unless needed for medical treatment.	
04537 8	12/05/2008	01/04/20 09	Health	Mistreatment Deficiencies	Keep each resident free from drugs that restrain them, unless needed for medical treatment.	Pattern
04537 8	12/05/2008	01/04/20 09	Health	Mistreatment Deficiencies	1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolate d
04537 8	12/05/2008	01/04/20 09	Health	Mistreatment Deficiencies	Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolate d
04537 8	12/05/2008	01/04/20 09	Health	Resident Rights Deficiencies	Provide care in a way that keeps or builds each resident's dignity and self respect.	Isolate d
04537 8	12/05/2008	01/04/20 09	Health	Resident Rights Deficiencies	Provide services to meet the needs and preferences of each resident.	Pattern
04537 8	12/05/2008	01/04/20 09	Health	Environmental Deficiencies	Keep temperature levels comfortable and safe.	Pattern
04537 8	12/05/2008	01/04/20 09	Health	Quality Care Deficiencies	Make sure that residents who cannot care for themselves receive help with eating/drinking,	Pattern

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04537 8	12/05/2008	01/04/20 09	Health	Environmental Deficiencies	grooming and hygiene. Make sure that the nursing home area is free of dangers that cause accidents.	Pattern
04537 8	12/05/2008	01/04/20 09	Health	Quality Care Deficiencies	Make sure that each resident's nutritional needs were met.	Pattern
04537 8	12/05/2008	01/04/20 09	Health	Pharmacy Service Deficiencies	1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.	Pattern
04537 8	12/05/2008	01/04/20 09	Health	Pharmacy Service Deficiencies	Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Pattern
04537 8	12/05/2008	01/04/20 09	Health	Nutrition and Dietary Deficiencies	Store, cook, and give out food in a safe and clean way.	Widesp read
04537 8	12/05/2008	12/05/20 08	Health	Environmental Deficiencies	Get rid of garbage properly.	Widesp read
04537 8	12/05/2008	12/05/20 08	Health	Environmental Deficiencies	Make sure that staff members wash their hands when needed.	Pattern
04537 8	12/05/2008	12/05/20 08	Health	Environmental Deficiencies	Move, clean and store sheets, towels and other linens in a way that prevents the spread of infection.	Widesp read

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Potential for minimal harm

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04537 8	01/15/2010	02/14/2010	Health	Resident Rights Deficiencies	Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated
04537 8	01/15/2010	02/14/2010	Health	Resident Rights Deficiencies	Keep each resident's personal and medical records private and confidential.	Isolated
04537 8	01/15/2010	02/14/2010	Health	Mistreatment Deficiencies	Keep each resident free from physical restraints, unless needed for medical treatment.	Pattern
04537 8	01/15/2010	02/14/2010	Health	Resident Rights Deficiencies	Provide services to meet the needs and preferences of each resident.	Isolated
04537 8	01/15/2010	02/14/2010	Health	Quality Care Deficiencies	Give professional services that meet a professional standard of quality.	Pattern
04537 8	01/15/2010	02/14/2010	Health	Quality Care Deficiencies	Give professional services that follow each resident's written care plan.	Pattern
04537 8	01/15/2010	02/14/2010	Health	Quality Care Deficiencies	Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Pattern
04537	01/15/2010	02/14/2010	Health	Environmental Deficiencies	Make sure that the nursing home	Pattern

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8		10			area is free of dangers that cause accidents.	
04537 8	01/15/2010	02/14/20 10	Health	Pharmacy Service Deficiencies	1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.	Pattern
04537 8	01/15/2010	02/14/20 10	Health	Nutrition and Dietary Deficiencies	Make sure that residents are well nourished.	Pattern
04537 8	01/15/2010	02/14/20 10	Health	Pharmacy Service Deficiencies	At least once a month, have a licensed pharmacist check the drugs that each resident takes.	Pattern
04537 8	01/15/2010	02/14/20 10	Health	Environmental Deficiencies	Have a program to keep infection from spreading.	Pattern
04537 8	01/15/2010	02/14/20 10	Health	Administration Deficiencies	Give or get lab tests to meet the needs of residents.	Pattern
04537 8	01/15/2010	02/14/20 10	Health	Administration Deficiencies	Keep accurate and appropriate medical records.	Pattern

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